

State of Arizona



Campaign Finance Report

FRANK PRATT 2008
Committee #: 200893661

Treasurer: MACE, DANIEL
PO Box 10526, Casa Grande, AZ 85230
Phone: (520) 836-9592
Email: frank@frankpratt.org
Candidate Name: PRATT, FRANKLIN "FRANK"
Office Sought: State Representative - District 23

Amended 2008 Interim Report

Election Cycle: 2007-2008
Date Filed: June 26, 2008
Reporting Period: January 1, 2008-April 17, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$990.00
Total Cash Disbursements this Reporting Period:	\$688.58
Cash Balance at End of Reporting Period:	\$301.42

Report ID: 43549

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$580.00	\$0.00	\$580.00	\$580.00
Individual Contributions	C2	\$410.00	\$0.00	\$410.00	\$410.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$990.00	\$0.00	\$990.00	\$990.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$688.58	\$0.00	\$688.58	\$688.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$688.58	\$0.00	\$688.58	\$688.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$688.58			

Schedule C1 - Personal and family contributions

	Date	Amount	Cycle To Date
Name: PRATT, FRANKLIN "FRANK"	01/04/2008	\$100.00	\$580.00
Address: 425 E Providence Dr, Casa Grande, AZ 85222		Cash	
Occupation: Construction, Pratt Pools			
Name: PRATT, FRANKLIN "FRANK"	03/20/2008	\$480.00	\$580.00
Address: 425 E Providence Dr, Casa Grande, AZ 85222		Cash	
Occupation: Construction, Pratt Pools			
Name: PRATT, FRANKLIN "FRANK"	03/24/2008	\$5.00	\$580.00
Address: 425 E Providence Dr, Casa Grande, AZ 85222		Cash	
Occupation: Construction, Pratt Pools			
Memo: Deposit Error			
Name: PRATT, FRANKLIN "FRANK"	04/04/2008	\$(5.00)	\$580.00
Address: 425 E Providence Dr, Casa Grande, AZ 85222		Cash	
Occupation: Construction, Pratt Pools			
Trans. Type: Refunded Contribution			
Original Date: 03/24/2008			
Original Amount: \$5.00			
Total of Personal and Family Contributions		\$585.00	
Total of Refunds Given		(\$5.00)	
Net Total of Personal and Family Contributions		\$580.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Fowlkes, Rick	01/16/2008	\$5.00	\$5.00
Address:	1544 W Juanita Cir, Mesa, AZ 85202		Cash	
Occupation:	Engineer, Fowlkes Enterprises, Inc			
Name:	Kibler, Terri	01/19/2008	\$130.00	\$130.00
Address:	1211 N Overfield Rd, Casa Grande, AZ 85294		Cash	
Occupation:	Homemaker, None			
Name:	Harlow, Wanda	01/23/2008	\$100.00	\$100.00
Address:	10124 W Mazatlan, Arizona City, AZ 85223		Cash	
Occupation:	Construction, Pratt Pools			
Name:	FILLMORE, JOHN	01/30/2008	\$120.00	\$120.00
Address:	1930 E Tonto St, Apache Junction, AZ 85219		Cash	
Occupation:	SALES, WEATHER SHACK INC			
Name:	FESLER-BUTTS, ARTHUR	03/01/2008	\$20.00	\$20.00
Address:	294 N Val Vista Rd, Apache Junction, AZ 85219		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Griffen, Kent	03/19/2008	\$10.00	\$10.00
Address:	978 N Paseo del Oro, Casa Grande, AZ 85222		Cash	
Occupation:	Insurance, NY Life			
Name:	Dierks, Rosa	03/20/2008	\$25.00	\$25.00
Address:	3537 S Cheryl Dr, Flagstaff, AZ 86001		Cash	
Occupation:	Professor, Northern Az Univ			
Total of Individual Contributions			\$410.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$410.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: SLUGA, NANCY Address:	04/04/2008	\$5.00 Cash	\$0.00
Name: SLUGA, NANCY Address: Original Date: 04/04/2008 Original Amount: \$5.00	04/08/2008	\$(5.00) Cash	\$0.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	04/17/2008	\$(1,370.00) Cash	(\$1,370.00)
Name: Multiple Contributors Address: Trans. Type: Aggregate Amount of Qualifying Contributions Memo: \$5 QC as SOS	04/17/2008	\$1,370.00 Cash	\$1,370.00
Total of Clean Elections Qualifying Contributions		\$1,375.00	
Total of Refunds Given		(\$5.00)	
Net Total of Qualifying Contributions		\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Great Western Bank	01/15/2008	\$23.60	\$23.60
Address:	PO Box 12066, Casa Grande, AZ 85230		Cash	
Category:	Miscellaneous - Other			
Memo:	Checks			
Name:	COPPER BASIN CHAMBER OF COMMERCE	03/10/2008	\$5.00	\$5.00
Address:	355 Alden Rd, , Kearny, AZ 85237		Cash	
Category:	Event Expenses - Parade fees			
Memo:	Parade Entry			
Name:	PRATT, FRANKLIN "FRANK"	03/24/2008	\$241.60	\$241.60
Address:	425 E Providence Dr, Casa Grande, AZ 85222		Cash	
Occupation:	Construction, Pratt Pools			
Category:	Miscellaneous - Petty cash			
Name:	NATIONAL PEN COMPANY	03/25/2008	\$385.77	\$385.77
Address:	16885 Via del Campo Ct, , San Diego, CA 92127		Cash	
Category:	Communications - Other			
Memo:	Campaign Pens			
Name:	AXIS SIGN AND DESIGN	04/08/2008	\$32.61	\$32.61
Address:	820 E Cottonwood Ln, Ste 10, Casa Grande, AZ 85222		Cash	
Category:	Communications - Signs			
Total of Operating Expenses			\$688.58	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$688.58	

